

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

QIANA COLETTE HARVEY

Debtor(s)

Case No. 15-26329

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2015.
- 2) The plan was confirmed on 11/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/31/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,685.00
Less amount refunded to debtor \$395.00

NET RECEIPTS: \$2,290.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$104.12
Other \$125.50

TOTAL EXPENSES OF ADMINISTRATION: \$229.62

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	412.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	811.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	808.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	806.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	349.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	630.00	NA	NA	0.00	0.00
ASSOCIATED RECEIVABLES	Unsecured	214.05	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	600.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,743.75	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,957.25	4,796.77	4,796.77	0.00	0.00
CNAC	Unsecured	9,279.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	340.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	443.00	NA	NA	0.00	0.00
GALAXY ASSET PURCHASING LLC	Unsecured	652.85	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	503.25	503.25	503.25	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Unsecured	865.00	829.00	829.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	315.00	NA	NA	0.00	0.00
MFG FINANCIAL INC	Unsecured	24,740.99	30,852.04	30,852.04	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	841.00	NA	NA	0.00	0.00
NETZEL & ASSOC	Unsecured	2,790.38	NA	NA	0.00	0.00
NICHOLAS FINANCIAL INC	Secured	12,125.00	11,058.04	11,058.04	1,847.39	212.99
PARAMOUNT PAYMENT CENTER	Unsecured	1,100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	214.07	214.07	0.00	0.00
SALUTE	Unsecured	665.00	NA	NA	0.00	0.00
SENEX SERVICES	Unsecured	190.00	NA	NA	0.00	0.00
SKS & ASSOC	Unsecured	2,700.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stellar Recovery Inc	Unsecured	299.00	NA	NA	0.00	0.00
US BANK	Unsecured	32.50	NA	NA	0.00	0.00
US BANK	Unsecured	564.83	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	250.00	1,250.00	1,250.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,058.04	\$1,847.39	\$212.99
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,058.04	\$1,847.39	\$212.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,445.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$229.62</u>
Disbursements to Creditors	<u>\$2,060.38</u>
TOTAL DISBURSEMENTS :	<u>\$2,290.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/13/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.